# APPLICATION FOR PARTIAL PAYMENT OF CONTRACT

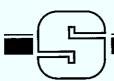
	Project Title: E. 1st Street Interchange Reconstruction Project							
eity of _	Contractor:	· · · · · · · · · · · · · · · · · · ·			Snyder & Associates, Inc.			
2 Ankenv	Address:	2727 S	W Snyder B	Blvd., PO Box	1159, Anke	ny, IA 500	23	
esdiegos ila si galgairé	Finance Bud		•	0 Finan			951.4210	
		ect or Invoice #:	10	9.0051.01	PO	#		
	Original Cor		January 5	, 2009	Vendo	r#	990	
Date of Council Meeting	6/7/20	10		PA	YMENT RE	QUEST#	17	
	PAYI	MENT PERIOD: F	From:	04/16/10	throug	h:	05/20/10	
Contract Summary								
Original Contract Amount:		\$ 2,00	4,100.00					
Net change by Change Orders:		\$	-					
Contract Amount to Date: (line 1	± 2)		_5	\$ 2,0	004,100.00	1		
Total completed and stored to o	date:	\$ 75	0,143.31					
Retainage:0 % of Cor	mpleted Work:	\$	-					
Total Earned less Retainage:				\$ 7	50,143.31			
Less previous applications for p	payment:		_3	\$ 7	08,516.81	1		
SUBTOTAL						\$	41,626.50	
OTHER CHARGES (Please attac	h an itemized list)					\$		
CURRENT PAYMENT DUE						\$	41,626.50	
Balance to finish, including reta	inage:			\$ 1,2	253,956.69			
Contract Time Remaining (If app	olicable)							
The undersigned Contractor certifies that to t accordance with the Contract Documents, th received from the Owner, and that current pa	at all the amounts have	e been paid by the Contra	on and belief the ctor for work for w	work covered by the	is Application for tificate(s) for Pay	Payment has t ment were issu	peen completed in ed and payments	
Construction Contractor Appro-	val:					<del></del>		
Signature					<u></u>	Date	<del></del>	
Engineer/Consultant Approval:	Snvder & As	sociates, Inc.						
1/11	Firm Name	Chil				5-28	10	
Signature	11 1.	01				Date		
City of Ankeny Staff Approval.	Matte	hun				5-28	3-10	
Signature		100,	01/10		-	Date		
		O	1.					

Phone:

Submit to:

Email:

Fax:



ANKENY, IA

(515) 964-2020 | (712) 243-6505 |

(319) 362-9394

CEDAR RAPIDS, IA | COUNCIL BLUFFS, IA (712) 322-3202

MARYVILLE, MO (660) 582-8888 | ST. JOSEPH, MO (816) 364-5222

### INVOICE FOR PROFESSIONAL SERVICES

Paul Moritz City of Ankeny 220 W. First Street Ankeny, IA 50023-1751 May 28, 2010

Invoice No:

109.0051.01 - 17

**Project** 

109.0051.01

E. 1st Street Interchange Reconstruction Project

Professional Services through May 20, 2010

Fin Code 951.3951.4210 Fin Proj 951-4210

Basic Services (Budget \$1,920,600)					
Current Services		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
Principal Engineer		27.50	160.00	4,400.00	
Principal Project Manager		2.00	160.00	320.00	
Principal Engineer		13.00	150.00	1,950.00	
Engineer VIII		73.50	125.00	9,187.50	
Land Surveyor VI		4.00	115.00	460.00	
Engineer VI		7.00	115.00	805.00	
Engineer V		.50	108.00	54.00	
Engineer IV		85.50	96.00	8,208.00	
Engineer II		187.00	80.00	14,960.00	
Environmental Scientist I		7.00	68.00	476.00	
Technician VIII		1.50	84.00	126.00	
Technician VI		1.00	70.00	70.00	
Technician V		2.00	64.00	128.00	
Administrative VI		.50	62.00	31.00	
Total Services		412.00			41,175.50
Employee Mileage @ .50				5.00	
Total Expenses					5.00
Fleet Mileage	58.0 mi	. @ 0.50		29.00	
Fleet Mileage	50.0 mi	50.0 mi. @ 0.50		25.00	
Fleet Mileage	16.0 mi	16.0 mi. @ 0.50		8.00	
Total Units					62.00
			Subto	\$41,242.50	
	Total	Prior	Current		



ENGINEERS & PLANNERS \_

ANKENY, IA (515) 964-2020 (712) 243-6505 (319) 362-9394 (712) 322-3202 (ABO) 582-8888 (816) 364-5222

Project	109.0051.01	E. 1st Str	eet Interchange Re	ct Invoice 17		
Billings to Date 74		748,991.31	707,748.81	41,242.50		<u> </u>
Additional	Services (Budget \$83	3,500)				
Current Ser	vices		<u>Hours</u>	<u>Rate</u>	<u>Amount</u>	
Project I	Manager IV		4.00	96.00	384.00	
Total Services			4.00			384.00
				Subtotal this Phase		\$384.00
		Total	Prior	Current		
Billings to D	)ate	1,152.00	768.00	384.00		
				Amount Due	e this Invoice —	\$41,626.50
		Total	Prior	Current		
Billings to D	)ate	750,143.31	708,516.81	41,626.50		
				$\wedge$		

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## SNYDER & ASSOCIATES

ANKENY, IA (515) 964-2020

(712) 243-6505

CEDAR RAPIDS, IA (319) 362-9394 COUNCIL BLUFFS, IA (712) 322-3202 MARYVILLE, MO

ST. JOSEPH, MO (816) 364-5222

May 28, 2010

Mr. Paul Moritz, P.E. City of Ankeny 220 W. First Street Ankeny, Iowa 50023

RE:

E. 1<sup>ST</sup> STREET INTERCHANGE RECONSTRUCTION PROJECT

PROGRESS REPORT NO. 17

S&A PROJECT NO. 109.0051.01-17

Dear Mr. Moritz:

This is the seventeenth progress report for the above referenced project and covers work through May 20, 2010. Work through this period includes modifying the alignments, profiles, and addressing Iowa DOT comments received on the Methods Plans for the interchange ramps, I-35, and East First Street; preparing cross sections, signing design, drainage calculations, culvert and storm sewer design, construction staging design, preparing the bridge TS&L plans, and continuing the environmental documentation process. We are currently in the process of preparing the Field Exam plan set. We anticipate scheduling the Field Exam for these projects for a mid to late July 2010 date.

We look forward to continuing working for the city and with you on this important project. Should you have any questions on this update, please feel free to contact me. We will be in attendance at the June 7, 2010, council meeting to answer any questions regarding this invoice.

Sincerely,

SNYDER & ASSOCIATES, INC.

Mark A. Land, P.E.

Project Director

**Enclosures** 

cc: Wade Greiman, Snyder & Associates

